

September 18, 2023

Kim Davenport, Inspector  
Arkansas Department of Environmental Quality  
Solid Waste Management Division  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

Re: Quarterly Inspection, AFIN 60-01071, Permit 0031-SCYW

Dear Ms. Davenport:

In response to your inspection of July 31, 2023, the following is a list of comments and corrective actions to be undertaken on the City of Little Rock's Compost Site:

Compost Site, Permit # 0031 – SCYW

- **Category 1, Regulation 805(b)(2): Conforms to Operating Plan.** Document #81838 describes the compost yard as a 20 – acre asphalt paved site where aerobic compost occurs. This document also states, in part, no changes in the current method of operations were required. *Comment: The western half of the asphalt pad is no longer present and operations have had to be moved eastern of the pad.*  
The City is currently updating the operating plan to revise the description of the facility. The City has also completed a design to rehabilitate the facility and hopefully will be constructing the improvements soon.
- **Category 1, Regulation (a)(2)(4): Record Keeping and Reporting.** An annual report has not been submitted for 2022 and was due by March 31. *Incoming waste totals have not been provided as requested.*  
The annual report was submitted on September 7<sup>th</sup>, 2023. Waste totals have been provided.
- **Category 2, Regulation 806(a)(2). Adequate Composting Area Surface.** *Ponding water was observed in depressions across the eastern side of the compost yard.*  
The compost yard rehabilitation project will eliminate this condition. A new hard surface is proposed and will be sloped to drain.
- **Category 2, Regulation 806(a)(5): Odor, Noise, Dust, Vector & Litter Control.** *Litter was observed outside of the litter fence, on the northern side of the compost yard.*  
The City will pick up the litter that made it past the litter fence. The City will also readjust the litter fence in an effort to prevent this from occurring.

Thank you for your cooperation in this matter. If I can be of any further assistance please contact me at your convenience.

Sincerely,

A handwritten signature in blue ink, appearing to read "Nathan Charles".

Nathan Charles, PE  
City of Little Rock  
Solid Waste Services Manager